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D5478-1
Job Sheet 186231



Part No: D5478-1

Job Qty: 6 ea

Part Name: AFT OEM Replacement Wearplate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/13/18

Job Tracking No:

Due Date: 11/27/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: D5478 REV A IPP REV:A 17.02.06 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Waterjet - Flow - 1	6 pcs		11/27/18	0.00	1.94	Waterjet - Flow		<i>a 18/11/14</i>
120	QC	6 pcs		11/27/18	0.00	0.00	QC2 Waterjet-4		<i>a 18/11/14</i>
130	QC	6 pcs		11/27/18	0.00	0.00	QC8-6		NOV 15 2018 68
140	Brake NC	6 pcs		11/27/18	0.00	0.33	Brake NC 1		<i>SB</i> 9-89 DAS
150	QC	6 pcs		11/27/18	0.00	0.00	QC5		NOV 14 2018 68
152	Autoweld 1	6 pcs		11/27/18	0.00	0.00	Automated welding		<i>7BC</i> 9-89
154	QC	6 pcs		11/27/18	0.00	0.00	QC10		<i>EL</i>
156	QC	6 pcs		11/27/18	0.00	0.00	QC5		<i>EL</i>
157	HandFinish	6 pcs		11/27/18	0.00	0.66	HandFinish4		<i>2018/12/20</i>
159	QC	6 pcs		11/27/18	0.00	0.00	QC3		<i>11/18/12/21</i>
160	Packaging	6 pcs		11/27/18	0.00	0.00	Packaging3-2 <i>STB12</i>		DEC 21 2018 DAS
170	QC21-SA	6 Ea		11/27/18	0.00	0.00	QC21		DEC 21 2018 DAS

Part Op 110 - 1-Cut as per Dwg Dwg Rev: A Prog Rev: A 2-Deburr if necessary
Descriptions: 152 - 8259 HARDCOAT B: 138701 - USE DT10347 Jig
157 - COAT ENTIRE TOP (CONCAVE) SURFACE WITH TEXTURE COATING AS PER DWG NOTE 9 SHEET ONE.
BATCH: SP00222 EX: 11/19
160 - LOCATION : FP001

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S16GA	304/316 Sheet .063	3.9600 sf (.66 ea)	110-Waterjet - Flow - 1	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Waterjet - Flow - 1	M304S16GA	4	197	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mis-labeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					



Container No: S127599



Part: D5478-1

Job No: 186231

Serial No/Batch: S127599

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

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